Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | | Rating ** | Α | Issue No. | | 14 | |
|--|----------------------------------|--------------------------|----------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ма | Location * | | LS | |
| Catagony | Earthen L | evee | | GPS La | atituc | de/Longitude | |
| Category | | | | Start | | End | |
| Item | | Operations & Maintenance | | | 0 | | 0 |
| пеш | Manuals | Manuals | | | 0 | | 0 |
| DWR ID | DWR ID DWR_LD0002_01_s _ 2013_14 | | | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| The LMA has copies of the O&M manuals. | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** A | | | | 17 | |
|-----------|------------------------|-----------------|----------|------------|------|-------------|---|
| LM End | | Issue Type + | Ма | Location * | | LS | |
| Category | Category Earthen Levee | | | | | e/Longitude | |
| Calegory | | | | | | End | |
| Item | Emergend | | 0 | | 0 | | |
| пеш | Equipmer | nt | | | 0 | | 0 |
| DWR ID | DWR_LD0 | 002_01_s _ 201 | 3_17 | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| The LMA h | nas adequa | ate flood fight | supplies | and equipr | ment | t. | |

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | | Rating ** | М | Issue No. | | 18 | | |
|----------|------------------------|----------------------------|----------|------------|----|--------------|---|--|
| LM End | | Issue Type + | Ма | Location * | LS | | | |
| Category | Catagory Earthen Levee | | | | | le/Longitude | | |
| Category | | Start | | End | | | | |
| Item | Flood Pre | od Preparedness & Training | | | 0 | | 0 | |
| пеш | | | | | 0 | | 0 | |
| DWR ID | DWR_LD0 | 002_01_s _ 201 | 3_18 | | | | | |
| | | Comn | nent Cod | le | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |

The LMA has completed flood fight training in the past. Recommend taking flood fight training.

Photo 1 of 2: SP_2017_LD0002_28_6_20170315_00003.jpg

No Photos



USACE 2013 Photo #1

0.07 Rating ** Issue No. LM Start LM End 0.28 Issue Type + Location * WS Supplemental GPS Latitude/Longitude Category Start End 2015 USACE Erosion Survey, 39.414649° 39.417689° DRAFT -122.009853 ° -122.010369 DWR ID DWR_LD0002_01_s _ 2016_6 Comment Code

Inspector Comment

2009 - Very slow retreat, hard toe, encroaching into the levee projection. 2010 - Slowly eroding. 2011 - Site extended downstream. 2015: Last observed in 2013. [2015 Site ID: SAC_164-7_R]

| LM Start | 0.07 | Rating ** | М | Issue No. | 6 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 0.28 | Issue Type + | Ma | Location * | WS |

Photo 2 of 2: SP_2017_LD0002_28_6_20170315_00004.jpg



USACE 2013 Photo #2

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 0.54 | Rating ** | М | Issue No. | | 32 | | |
|----------------------------------|-------------|------------------------------------|----------|-------------|--------|-------------|--|--|
| LM End | 0.59 | 0.59 Issue Type + Ma Location * WS | | | | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | Vegetation 39.421335 ° 39.42207 | | | | | | |
| пеш | | -122.011389 ° -122.011449 | | | | | | |
| DWR ID DWR_LD0002_01_f _ 2016_32 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contr | ol annual g | grass and wee | ds on th | e levee slo | pes a | and | | |
| easements | 3. | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the waterside vegetation looking upstream.

| LM End | 0.00 | | | | | 33 | |
|----------------------------------|---------------------------|-----------------|--------|------------|--------------|------------|--|
| | 0.80 | Issue Type + Ma | | Location * | | WS | |
| Category | arthen L | evee | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | |
| ltem V | Vegetation | | | 39.4234 | 64° | 39.425054° | |
| пеш | -122.011640 ° -122.011451 | | | | | | |
| DWR ID DWR_LD0002_01_f _ 2016_33 | | | | | | · | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



View of the waterside vegetation looking upstream.

| LM Start | 1.24 | Rating ** M | | Issue No. | | 40 |
|----------|---------------------------|---------------|----|------------------------|------|---------------|
| LM End | 1.24 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Encroach | Encroachments | | | 9° | 39.431499° |
| пеш | | | | -122.01080 |)3 ° | -122.010803 ° |
| DWR ID | DWR_LD0002_01_f _ 2013_40 | | | | | |

Comment Code

TR : Tree or limb

Inspector Comment

Remove the tree limbs from the waterside slope.



View of the downed tree limb along the slope of the levee.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 1.24 | Rating ** | М | Issue No. | | 40 (cont) |
|----------------------------------|--------------|----------------|---------------|------------|---------------|-------------|
| LM End | 1.24 | Issue Type + | Ма | Location * | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | Start | | End | |
| ltem Encroachments | | | 39.4314 | 99° | 39.431499° | |
| | | | -122.010803 ° | | -122.010803 ° | |
| DWR ID DWR_LD0002_01_f _ 2013_40 | | | | | | |
| Comment Code | | | | | | |
| TR : Tree or limb | | | | | | |
| | | Inspecto | or Comm | nent | | |
| Remove th | ne tree limb | os from the wa | aterside | slope. | | |
| | | | | | | |

| Photo 2 of 2 : SP_2017_LD0002_28_40_20170315_00020.jpg |
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| |
| 09/14/2015 |
| |
| |

View of the tree limbs along the waterside slope.

| LM Start | 1.40 | Rating ** | М | Issue No. | | 34 | |
|------------------------|--|----------------|----------|---------------|--------|--------------|--|
| LIVI Start | 1.40 | ramig | IVI | 13300 140. | | 34 | |
| LM End | 1.40 | Issue Type + | Ma | Location * | CR | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| ltom | Item Crown Surface / Depressions / Rutting | | | 39.4338 | 09° | 39.433809° | |
| item | | | | -122.010814 ° | | -122.010814° | |
| DWR ID | DWR ID DWR_LD0002_01_f _ 2016_34 | | | | | | |
| | | Comn | nent Cod | le | | | |
| C2 : Repa | ir depressi | ons or ruts in | the crow | n or slope. | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |



| View of a depression on the | levee crown looking upstream | ٦. |
|-----------------------------|------------------------------|----|
|-----------------------------|------------------------------|----|

| LM Start | 1.52 | Rating ** | М | Issue No. | | 15 |
|---|---------------------------|--------------|----------|---------------|-------------|--------------|
| LM End | 1.60 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Category | | | Start | | End | |
| Animal Control | | | 39.4354 | 85 ° | 39.436643 ° | |
| item | | | | -122.010640 ° | | -122.010498° |
| DWR ID | DWR_LD0002_01_f _ 2012_15 | | | | | |
| | | Comn | nent Coo | le | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | |
| | | Inspecto | or Comm | nent | | |
| LMA needs to repair the rodent holes. | | | | | | |



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 1.52 | Rating ** | M | Issue No. | 15 (cont) | | |
|----------------|-----------------------------|----------------------|----------|---------------|-----------|--------------|--|
| LM End | 1.60 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Animal Control | | | 39.4354 | 85 ° | 39.436643 | | |
| nem | | | | -122.010640 ° | | -122.010498 | |
| DWR ID | DWR_LD0002_01_f _ 2012_15 | | | | | | |
| | | Comn | nent Cod | le | | | |
| | dents visib or grout bur | le, but rodent rows. | burrows | visible; nee | ed to | backfill and | |
| | | Inspecto | or Comm | ent | | | |
| LMA need | s to repair | the rodent ho | les. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| noto 2 of 2 : SP_{-} | _2017_LD0002 | 2_28_15_2 | 20170315_ | _00009.jpg |
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| | | | | |
| | | | 09/14/ | 72015 |
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View of the rodent holes along the landside slope.

| LM Start | 1.52 | Rating ** | М | Issue No. | | 35 | |
|----------------------------------|------------|--------------|------------------------|---------------|------|---------------|--|
| LM End | 1.65 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 39.4355 | 22 ° | 39.437441 ° | |
| item | | | | -122.010582 ° | | -122.010438 ° | |
| DWR ID DWR_LD0002_01_f _ 2016_35 | | | | | | | |
| | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



View of the landside vegetation looking upstream.

| LM Start | 1.59 | Rating ** | A/W | Issue No. | | 41 | |
|------------------------|----------------|-----------------|------|------------|--------|-------------|---|
| LM End | 1.59 | Issue Type + | Ма | Location * | | WS | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Animal Control | | | 39.4365 | 50 ° | 39.436550 | 0 |
| пеш | | | | -122.0104 | 90 ° | -122.010490 | 0 |
| DWR ID | DWR_LD0 | 002_01_f _ 2016 | 6_41 | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

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Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 2.01 | Rating ** | М | Issue No. | | 36 |
|----------------------------------|---------------|---------------|----------|---------------|--------|--------------|
| LM End | 2.01 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroachments | | | 39.4417 | 40° | 39.441740° |
| item | | | | -122.012834 ° | | -122.012834° |
| DWR ID DWR_LD0002_01_s _ 2016_36 | | | | | | |
| | | Comn | nent Cod | le | | |
| TR : Tree | or limb | | | | | |
| | | | _ | | | |
| | | Inspecto | or Comm | nent | | |
| Downed co | ottonwood | tree on water | side toe | and slope | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

| LM Start | 2.77 | Rating ** | М | Issue No. | | 42 | | |
|----------------------------------|-----------|--------------|------------------------|------------|------|--------------|--|--|
| LM End | 2.77 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Animal Co | ontrol | | 39.4518 | 41 ° | 39.451841° | | |
| iteiii | | | | -122.0171 | 20° | -122.017120° | | |
| DWR ID DWR_LD0002_01_f _ 2013_42 | | | | | | | | |
| Comment Code | | | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent holes along the slope of the levee.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 2.89 | Rating ** | М | Issue No. | | 5 |
|---------------------------------|-----------|--------------|----------|------------|--------|--------------|
| LM End | 2.89 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 39.4534 | 90° | 39.453490° |
| item | | | | -122.0164 | 57° | -122.016457° |
| DWR ID DWR_LD0002_01_f _ 2015_5 | | | | | | |
| | | Comn | nent Cod | le | | |
| PR : Pruni | ngs | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Photo 1 of 1 : SP_2017_LD0002_28_5 | _20170315_00002.jpg |
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| A VIEW THE TANK OF THE PARTY OF | |
| | |
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| THE PARTY OF THE P | |
| | |
| | 03/06/2013 |
| | Sept Sept 2013 |
| A CONTRACT OF THE STATE OF THE | |

View of the prunings along the landside toe.

| LM Start | 2.91 | Rating ** | М | Issue No. | | 2 | |
|----------|---------------|-----------------|-----|------------|------------------------|---------------|--|
| LM End | 2.96 | Issue Type + | Ма | Location * | | LS | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | Animal Co | Animal Control | | | 95 ° | 39.454003 ° | |
| пеш | | | | -122.0162 | 73 ° | -122.015503 ° | |
| DWR ID | DWR_LD00 | 002_01_f _ 2015 | 5_2 | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent holes and bait station along the landside slope.

| LM Start | 2.96 | Rating ** | М | Issue No. | | 44 | | | | |
|----------------------------------|--------------|--------------|------------------------|------------|-------------|-----------|---|--|--|--|
| LM End | 3.04 | Issue Type + | Ma | Location * | | LS | | | | |
| Cotagon Earthen Levee | | | GPS Latitude/Longitude | | | | | | | |
| Calegory | Category | | | Start | | End | | | | |
| Itom | Vegetatio | n | | 39.4540 | 03 ° | 39.454874 | 0 | | | |
| Item | | | -122.015525 ° | | -122.014521 | 0 | | | | |
| DWR ID DWR_LD0002_01_f _ 2016_44 | | | | | | | | | | |
| | Comment Code | | | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

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| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
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| LM Start | 3.16 | Rating ** | U | Issue No. | | 12 |
|----------------------------------|----------------|----------------|------------|------------|--------|---------------|
| LM End | 3.16 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Animal Control | | | 39.4560 | 04° | 39.456004° |
| пеш | | | | -122.0127 | 76° | -122.012776 ° |
| DWR ID DWR_LD0002_01_s _ 2013_12 | | | | | | |
| | | Comn | nent Cod | le | | |
| A1 : Exteri | minate rod | ents and back | fill and o | compact or | grou | it burrows. |
| | | Inspecto | or Comm | nent | | |
| Repair the | rodent ho | les along land | side slop | oe. | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



View of the rodent activity along the landside slope.

| LM Start | 3.21 | Rating ** | A/W | Issue No. | | 37 |
|--------------|---------------------------|--------------|------------|--------------|--------------|------------|
| LM End | 3.21 | Issue Type + | Ma | Location * | | LS |
| Category | evee | GPS La | tituc | le/Longitude | | |
| Category | | | | Start | | End |
| Item | Trim / Thi | n Trees | | 39.45617 | ° 0 | 39.456170° |
| пеш | | | -122.01190 | 8 ° | -122.011908° | |
| DWR ID | DWR_LD0002_01_s _ 2016_37 | | | | | |
| Comment Code | | | | | | |

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

Willow branches trimmed on L/S slope

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

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| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 3.23 Rating ** M | | | Issue No. | | 16 |
|----------------------------------|------------------|----------------------|----------|-------------|--------|---------------|
| LM End | 3.30 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.4561 | 92° | 39.456272 ° |
| item | | | | -122.0114 | 45 ° | -122.010163 ° |
| DWR ID DWR_LD0002_01_f _ 2012_16 | | | | | | |
| | | Comn | nent Cod | le | | |
| A3 : No roo compact o | | le, but rodent rows. | burrows | visible; ne | ed to | backfill and |
| | | Inspecto | or Comm | nent | | |
| Grout or fill the rodent holes. | | | | | | |

| Ph | oto 1 of 2 | 2 : SP_2017 | 7_LD0002 | 2_28_16_ | _20170315 | _00010.jpg | |
|----|--|--|--|----------|-------------|--------------------|--|
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View of the rodent holes along the landside slope.

Photo 2 of 2: SP_2017_LD0002_28_16_20170315_00011.jpg





View of the rodent holes along the landside slope.

| LM Start | 3.24 | Rating ** | М | Issue No. | | 38 |
|------------|-----------|----------------|----------|------------|--------|---------------|
| LM End | 3.24 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 39.4562 | 02° | 39.456202 ° |
| пеш | | | | -122.0113 | 14° | -122.011314 ° |
| DWR ID | DWR_LD00 | 002_01_s _ 201 | 6_38 | | | |
| | | Comn | nent Cod | le | | |
| PR : Pruni | ngs | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
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| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 3.44 | Rating ** | U | Issue No. | 27 | | |
|---|-------------------|----------------|----------|---------------|--------|---------------|--|
| LM End | 3.52 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.457692° | | 39.458705° | |
| пеш | | | | -122.009517 ° | | -122.009872 ° | |
| DWR ID | DWR_LD00 | 002_01_s _ 201 | 4_27 | | | | |
| | | Comn | nent Cod | le | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | |
| | Inspector Comment | | | | | | |
| Repair the rodent holes on landside slope. | | | | | | | |

| LM Start | 3.44 | Rating ** | U | Issue No. | 27 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 3.52 | Issue Type + | Ma | Location * | LS |



View of the rodent activity along the landside slope.

Photo 2 of 2: SP_2017_LD0002_28_27_20170315_00013.jpg



View of the rodent holes along the landside slope.

| LM Start | 3.53 | Rating ** | U | Issue No. | 13 | | |
|---|-----------|----------------|----------|------------|--------|---------------|--|
| LM End | 3.57 | Issue Type + | Ма | Location * | | LS | |
| Catagory | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | Category | | | Start | | End | |
| Item | Animal Co | nimal Control | | | 03° | 39.459305 ° | |
| item | | | | -122.0099 | 80° | -122.010511 ° | |
| DWR ID | DWR_LD0 | 002_01_s _ 201 | 3_13 | | | | |
| | | Comn | nent Cod | le | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | |
| Inspector Comment | | | | | | | |

| Photo 1 of 1 : S | P_2017 ₋ | _LD0002 | _28_13 | _20170315 | _00007.jpg |
|------------------|---------------------|---------|--|--------------|------------------|
| | | op were | | | |
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| Carried Williams | | | | | |
| | A No. | 10 T | | | : 1. · · · · · · |
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View of the rodent activity along the landside slope.

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 3.60 | Rating ** | M | Issue No. | | 46 |
|---|----------|--------------|------------------------|------------|---------------|------------|
| LM End | 3.60 | Issue Type + | Ma | Location * | WS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Item | Encroach | ments | | 39.4596 | 78° | 39.459678° |
| пеш | | | | -122.0107 | -122.010785 ° | |
| DWR ID DWR_LD0002_01_f _ 2016_46 | | | | | | |
| | | Comn | nent Cod | le | | |
| PR : Prunings | | | | | | |
| | | Inspecto | or Comm | nent | | |
| Remove the tree from the waterside slope and toe. | | | | | | |

| Photo 1 of 2: SP_2017_LD0002_28_46_20170315_000 |)22.jpg |
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| 08/01/2018 | |
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View of a fallen tree along the waterside slope.

 LM Start
 3.60
 Rating **
 M
 Issue No.
 46 (cont)

 LM End
 3.60
 Issue Type +
 Ma
 Location *
 WS

Photo 2 of 2: SP_2017_LD0002_28_46_20170330_00055.jpg



View of the tree along the waterside slope and toe.

| LM Start | 4.02 | Rating ** | М | Issue No. | | 47 | |
|---------------|---|--------------|------------------------|---------------|--|-------------|---|
| LM End | 4.02 | Issue Type + | Ма | Location * | | LS | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.465622 ° | | 39.465622 | 0 |
| пеш | | | | -122.011246 ° | | -122.011246 | 0 |
| DWR ID | DWR ID DWR_LD0002_01_f _ 2016_47 | | | | | | |
| | | Comn | nent Coc | le | | | |
| A1 : Exterr | A1 : Exterminate rodents and backfill and compact or grout burrows. | | | | | | |
| | | | _ | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
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| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0002 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---|-------|------------|--------------------------|---------------|
| Unit No. 01 Glenn County Sacramento River | Right | 4.90 | 03/29/2017 03/29/2017 | Bob Duffey |

| LM Start | 4.08 | Rating ** | M | Issue No. | | 48 |
|----------------------------------|---|--------------|------------------------|------------|-----|--------------|
| LM End | 4.14 | Issue Type + | Ma | Location * | | WS |
| Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | Vegetatio | Vegetation | | | 63° | 39.467445 ° |
| пеш | | | | -122.0114 | 12° | -122.011570° |
| DWR ID DWR_LD0002_01_f _ 2016_48 | | | | | | |
| | | Comn | nent Coc | le | | |
| V1 : Contr | V1 : Control annual grass and weeds on the levee slopes and | | | | | |
| easements | S. | | | | | |
| | Inspector Comment | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |

No Photos

| LM Start | 4.87 | Rating ** | A/W | Issue No. | 11 | |
|----------------------------------|----------------|--------------|------------------------|------------|-------------|---------------|
| LM End | 4.87 | Issue Type + | Ма | Location * | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | Animal Control | | 39.4766 | 76° | 39.476676 ° | |
| item | | | | -122.0174 | 39° | -122.017439 ° |
| DWR ID DWR_LD0002_01_s _ 2012_11 | | | | | | |
| Comment Code | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

The rodent holes have been filled with dirt.

Photo 1 of 1: SP_2017_LD0002_28_11_20170315_00005.jpg



View of the removed rodent holes and bait station.